

January 14, 2003

TO: Internal File

THRU: Daron R. Haddock, Permit Supervisor

FROM: James D. Smith, Senior Reclamation Specialist

RE: 2002 Third Quarter Water Monitoring, Energy West Mining Company, Des-Bee-Dove Mine, C/015/017-WQ02-3

- 1. Were data submitted for all of the MRP required sites?** YES ☒ NO ☐
Identify sites not monitored and reason why, if known:

The only required monitoring is at the sedimentation pond discharge point, UPDES 0023591-001. There was no discharge during the third quarter.

- 2. On what date does the MRP require a five-year resampling of baseline water data.**
See Technical Directive 004 for baseline resampling requirements. Consider the five-year baseline resubmittal when responding to question one above. Indicate if the MRP does not have such a requirement.

Resampling Due Date

Renewal submittal due 10/21/04, renewal due 02/21/05. Baseline analyses were performed in 1996 and will be repeated every 5 years, i.e., baseline was to be done in 2001, next baseline analyses will be in 2006.

- 3. Were all required parameters reported for each site?** YES ☒ NO ☐
Comments, including identity of monitoring site:

- 4. Were irregularities found in the data?** YES ☐ NO ☒
Comments, including identity of monitoring site:

5. Were DMR forms submitted for all required sites?

1st month, YES [X] NO []
2nd month, YES [X] NO []
3rd month, YES [X] NO []

Identify sites and months not monitored:

6. Were all required DMR parameters reported?

YES [X] NO []

Comments, including identity of monitoring site:

7. Were irregularities found in the DMR data?

YES [] NO [X]

Comments, including identity of monitoring site:

8. Based on your review, what further actions, if any, do you recommend?

No further action.